APPLICATION FORM U.S Embassy Kyiv Public Diplomacy Grants Program

Public Affairs Section of the U.S. Embassy Tel.: (044) 521 5674 4 Sikorsky St. (formerly Tankova), Kyiv 04112 Fax: (044) 521 5575

PLEASE FILL OUT, SAVE AND SEND TO KyivPDGrants@state.gov

This form and program description can be found at:

http://ukraine.usembassy.gov/pd.html

A Ukrainian language version can be found at:

http://ukarainian.ukraine.usembassy.gov/pd.html

Attention!!!

The fields in this document are a fixed length. If you need more space, please continue on a separate sheet and include the separate sheets as part of your complete application. Please do not use the WinRAR file format. If large files or photographs are part of your application, please use the WinZIP file format.

1. Applicant Information

Note: Organizational applications should complete section 1a. Individual applicants should leave section 1a blank and continue to section 1b.

1a. Information: Organization

Name	
Head (name, position)	
Legal address	
Physical address	
Mailing address	
Project Manager (name, position)	
Telephone, fax	
Email	
Website _	

Date organization was esta	ablished 	
Primary goals		
Grants received in the Last 3 years from the U.S. government or other donors		
Two or three examples of the organization's most successful activities		
Equipment, office space		
Professional expertise and resources that your organization already has		

Note: Organizational applications should leave section 1b blank. Individual applicants should complete section 1b.

1b. Information: Individual	
Last name	
First name	
Home address	
Home address	
Telephone	
Email	
Work address	
Organization/Institution	
Department/Faculty	
Position	
Work address	
Telephone, fax	
Email	
2. PARTNER(S) if applicable	
3. PROJECT NAME AND BRIEF SUMMA	RY
no more than 2-3 senter	nces

ROJECT DATES	from	to		_
ROJECT DESCRI	IPTION			
		EM STATEMENT- when groups, occupation, nu		for Ukraine and the partic participants, etc.:
) PUBLIC OUTRE project (media even	EACH/MEDIA STRATION STRATION INTERPRETART INTERPRETART CONTINUES INT	ΓEGY - explain how th nmunication strategies	ne individual or org s):	anization will publicize the
1				

c) MONTHLY WORK PLAN

C) MONTHET WORK PLAN			
Month	Activity/Work Plan	Person Responsible	

RI		

a) AMOUNT REQUESTED	(in USD)
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BUDGET INSTRUCTIONS

Budget should contain detailed descriptions of all categories. Budget items should be concrete and linked to the narrative. Bank information including the name, address, account number, MFO code and EDRPOU code must be included (see page 1). Budget should be presented in U.S. dollars, rounded to the nearest dollar.

Please feel free to change names of subcategories, type over all existing text and re-number the entries as necessary. Fields are fixed-length, so please continue typing in the cells below if you need more space. Only numbers can be entered in the three right columns that display amount.

b) ITEMIZED COST BREAKDOWN

No	Budget Item	Detailed Description	Requested Amount	Your Contribution	Contribution, other sources
1.	Personnel	The amounts should include taxes			
		\$ per month * number of months			
		(% of work time in the project)			
		Honoraria			
	Subtotal				

2.	Fringe Benefits		
	Fringe Benefits If any		
	Subtotal		

c) ITEMIZED COST BREAKDOWN (continued)

No	Budget Item	Detailed Description	Requested	Cost-sharing	Total
		•	Amount		
3.	Travel expenses				
3.1	Travel expenses				
3.3	Lodging expenses				
	Subtotal				
4.	Equipment				
	Item description	Price in \$ * number			
	Venue rental				
	Subtotal				
5	Supplies				
	Office supplies	Amount in \$ * months			
	Handouts (Publications)	Amount in \$ * months			
	Subtotal				
6.	Contractual				
	Subtotal				

d) ITEMIZED COST BREAKDOWN (continued)

No	Budget Item	Detailed Description	Requested Amount	Cost-sharing	Total
_			Amount		
7.	Other direct costs				
	Subtotal				

8.	Total direct Costs	Lines 1-8	
		Reflect provisional, pre-determined rate and	
9.	Indirect Costs	allocation base	
10.	Total Costs	Lines 8-9	
11.	Cost-sharing		

Notes:

- Budgets should contain an estimate of bank fees.
- Funding should not duplicate on-going activities but could supplement such initiatives.
- Funds should not be used for **food expenses**. However, if coffee breaks or working lunches for seminar/conference

participants are an integral part of the overall project, and funding is not available from other sources, these costs may be covered. This line should be limited to a maximum of 10% of the total award. Meals should not include alcoholic beverages.